



REPLY TO  
ATTENTION OF

**DEPARTMENT OF THE ARMY**  
OFFICE OF THE PROGRAM EXECUTIVE OFFICER  
ENTERPRISE INFORMATION SYSTEMS  
(PEO EIS)  
9350 HALL ROAD  
FORT BELVOIR, VIRGINIA 22060-5526

SFAE-PS

11 October 2006

MEMORANDUM FOR Program Manager (PM), Transportation Information Systems (TIS),  
ATTN: SFAE-PS-TC, 8000 Corporate Court, Springfield, VA 22153

SUBJECT: Interim Authorization to Operate (IATO) for the Program Manager Transportation  
Information Systems (PM TIS) Enterprise System and Co-Hosted TIS Applications

1. References:

a. AR 25-2, 14 November 2003, Information Assurance.

b. Memorandum, SFAE-PS-TC, 27 July 2006, SUBJECT: Request Extension of TIS  
Enterprise and Breakaway Approvals to Operate (ATO) and Interim Approval to Operate  
(IATO).

2. Program Manager Transportation Information Systems (PM TIS) have requested an extension  
to their current accreditation. However, based on the current security posture a 6-month IATO  
will be granted. This accreditation will permit the Enterprise System to continue to operate in  
the current environment and allow for the improvement of the current security posture.

3. I have reviewed the information concerning this request and with consideration of the  
recommendations provided by my staff; I concur with the operational risk of Enterprise System  
of High. This risk has been weighed against the operational requirements and security measures  
that have or will be implemented in the area of physical, personnel, hardware, software,  
procedural, and communications security.

4. In accordance with the provisions set forth in reference (a), and based on a review of all  
background information, a 6-month Interim Authorization to Operate (IATO) for Enterprise  
System at Mission Assurance Category (MAC) level III is in the best interest of the government.  
During this period, PM TIS will continue to monitor and enhance the security posture for the  
system as new functionality is added and the systems are upgraded.

5. It is the responsibility of the PM TIS to ensure that any change in threat, vulnerability,  
configuration, hardware, software, connectivity, or any other modification is reported to my  
point of contact for this action and is analyzed to determine its impact on Enterprise System's  
system security. This IATO is contingent on the following provisions:

a. Federal Information Security Management Act (FISMA) requires annual validation of  
security controls and contingency plans. Submit required validation documents and date the  
validation was performed to this office annually.

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b. The Enterprise System security and accreditation documentation must be updated as additional detailed information is made available to accurately and thoroughly document the operational system aspects of the security processes and procedures.

c. Provide weekly updates via email and an updated status of POA&M to the Office of Information assurance & Compliance (OIA&C).

d. TIS Enterprise's RAN2 will have limited operations for the purposes of testing and evaluation; operational failover; and, operational employment in preparation for, in support of, and pending a security review and final accreditation under the TIS Enterprise.

6. Accordingly, by authority delegated to me as the Designated Approving Authority (DAA), a 6-month IATO is granted for the TIS Enterprise System as configured and identified in the SSAA and is effective immediately.

7. My point of contact for this action is Ndidi Nmorka, Information Assurance Officer, (703) 806-4615.

A handwritten signature in dark ink, appearing to read 'K. Carroll', with a stylized, looping flourish at the end.

KEVIN CARROLL  
Program Executive Officer